

**CITY COUNCIL MEETING
MINUTES**

**Monday, June 8, 2020
6:00 p.m.**

Mayor Bell called the meeting to order at 6:00 p.m. Mayor Bell took roll call with the following members present: Councilwoman Lennert, Councilman Mertz, and Councilman Finfrock. City Solicitor, Zach Kansler, and City Treasurer/Fiscal Director, Colleen Gain, were also present. City Administrator, Kelsye Milliron, was present remotely and Councilman Donnie Zappone was absent.

*****PLEDGE OF ALLEGIANCE***** Mayor Bell

*****PROCLAMATION*****

‘Suspension of Open Container Restriction’

*****COMMENTS/BUSINESS FROM THE FLOOR*****

For the record, no one approached the podium to offer any comments or business from the floor.

*****APPROVAL OF LAST MONTH’S COUNCIL MINUTES*****

Councilman Mertz **MOVED** to approve the minutes from last month’s Council Meeting, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor.**

*****APPROVAL OF MONTHLY BILL LIST*****

Councilman Finfrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor to approve the monthly bill list.**

*****REPORTS OF COUNCIL*****

Councilwoman Lennert, “Thank you Mayor, and good evening everyone. First, I would like to thank our residents and the community for their patience. I ask that they continue to be patient as we are working very hard, as a team, in all departments to do our best in keeping our City parks and other locations in the best shape that we can with limited staff. I would like to thank all of our employees for their hard work, dedication, and cooperation at this time. It is greatly appreciated. Registration is open for cheerleading and football. We are accepting cheerleaders and football players from the Greensburg Salem School District. Football is for kid’s pre-k through sixth grade and cheerleading is kindergarten through eighth grade. We are offering flag football at \$35, tackle football is \$65, and \$40 for cheerleading. Registrations can be completed over the phone, in person, or by mail. We are also looking for coaches so please do not hesitate to contact our recreation office if you are interested. Registration for kickball will begin next week. Kickball will be \$15 for any Greensburg Salem School District resident and \$20 for non-residents. There will be two sessions available to make sure that we comply with the COVID-19 guidelines. Session one will be Monday’s and Wednesday’s from 6:00 p.m. until 7:00 p.m. which we’ll be conducting from July 6th through the 29th. Session two will be Tuesdays and Thursdays from 6:00 p.m. until 7:00 p.m. July 7th through the 30th. This is open to all kids ages 12 and under. Thank you. That concludes my report.”

Councilman Mertz, "Thank you, Mayor. Hello everyone. The DPW is continuing to work with maintenance and recreation in grass cutting and upkeep until we are at full staff. Also, we delayed our announcement of our streets to be resurfaced. I would like to present that at tonight's meeting. We have three groupings of streets that we are going to attempt to resurface in 2020. The first grouping is Oakhill Avenue; Glenoak Street from Oakhill Avenue to Glenview Avenue; Glenview Avenue; and Lincoln Avenue. The second grouping is Second Street from Maple Avenue to Main Street; Pennsylvania Avenue from the bridge to Otterman Street; Third Street from Maple Avenue to Main Street; Ridgeway Street from Morrison Avenue to Tremont Avenue; Westminster Avenue from Sidney Street to Foster Street; and Cabin Hill Drive. The third grouping, hopefully we will get to if we have time and depending on weather, is our alley resurfacing plan. These are Hansen Way from Klines Way to Westminster Avenue; Defloria Way; Loor Way; Lear Way; Wilcox Way; Holmes Way; and Krause Way from Madison Avenue to Hamilton Avenue. So we are looking at hopefully having the opportunity to mill just over 23,000 square yards and we are looking at resurfacing around 25,000 square yards this year. Thank you."

Councilman Zappone- Please see the attached Administration Report.

Councilman Finfrock, "Thank you, Mayor. This used to be so much more fun than it is tonight. Our revenues are down 5% over this time last year but they are at 51% of our budget. Our expenses are only at 33% of our budget. This is actually 3% lower than this time last year so we are doing the best that we can with what we got. It will be a struggle for the rest of the year."

Please see the attached Fiscal Department Report.

MAYOR'S REPORT

Planning and Development, Fire and Police Reports. Mayor Bell reviewed the Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration office.

***REINTRODUCTION OF A BILL

Bill No. 7-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, REPEALING CHAPTER 127 ENTITLED 'RETAIL FOOD FACILITIES, LICENSURE, INSPECTION, AND REGULATION OF' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "Due to the overwhelming response received after its first introduction, Bill No. 7-2020 is being reintroduced to provide for review of comments received at a public hearing held on Monday, June 1, 2020. Bill No. 7-2020 will repeal Chapter 127 replacing it with new language eliminating the City of Greensburg's performance of health inspections, creating a registration process for brick and mortar and mobile food facilities, and regulating the physical, nonfood, and non-health related, operations and locations of mobile food facilities. A setback from other food facilities of 100 feet or 200 feet will be voted on in July."

INTRODUCTION OF A BILL

Bill No. 9-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE EXECUTION OF A CABLE FRANCHISE AGREEMENT BETWEEN THE CITY OF GREENSBURG AND COMCAST OF PENNSYLVANIA, LLC.

*****ADOPTION OF A BILL AS AN ORDINANCE*****

Bill No. 8-2020 as Ordinance No. 2109 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 265 ENTITLED ‘ZONING’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Adoption of Bill No. 8-2020 as Ordinance No. 2109 amends Chapter 265, §48(H)(2)(a), relaxing the restrictions on the location of storage sheds.”

Councilman Finfrock **MOVED** to adopt Bill No. 8-2020 as Ordinance No. 2109, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8-2020 as Ordinance No. 2109.**

*****ENACTMENT OF RESOLUTIONS*****

Resolution No. 1290 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING SIGNING AUTHORITY FOR INVOICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG). Mayor Bell, “Enactment of Resolution No. 1290 adds an additional authorized signatory, City Administrator Kelsye A. Milliron, for CDBG invoice forms, and authorizes the proper elected and appointed officials of the City of Greensburg to sign the ‘Delegation of Signing Authority’ form; DCED-FMC-027.”

Councilman Finfrock **MOVED** to enact Resolution No. 1290, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1290.**

Resolution No. 1291 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, EXTENDING THE DECLARATION OF DISASTER 1-2020. Mayor Bell, “Enactment of Resolution No. 1291 extends the City of Greensburg Declaration of Disaster 1-2020, related to COVID-19, for a period of ninety (90) days from the date of this Resolution.”

Councilwoman Lennert **MOVED** to enact Resolution No. 1291, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1291.**

*****COUNCIL APPROVAL*****

- a. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the Robert A. Bell Parking Garage.** Mayor Bell, “Council approval accepts renewal of the agreement for the

period of July 1, 2020 through June 30, 2021 in the amount of \$10,500 which is 3% more than last year's price. This agreement renewal is a professional service and therefore exempt from the bidding process pursuant to City Charter Section C-82(A)(4)."

Councilman Finrock **MOVED** to approve the agreement, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- b. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the J. Edward Hutchinson Parking Garage.** Mayor Bell, "Council approval accepts renewal of the agreement for the period of July 1, 2020 through June 30, 2021 in the amount of \$9,065 which is 3% more than last year's price. As stated in Item a., this renewal is exempt from the bidding process."

Councilman Mertz **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- c. **Letter of Retirement.** Mayor Bell, "Council approval accepts the retirement of Ann Eicher from the position of Administrative Assistant II in the Administration Office, effective September 4, 2020."

Councilman Finrock **MOVED** to accept the letter of retirement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to accept the letter of retirement.**

- d. **Hiring of Part-time Dispatcher.** Mayor Bell, "Council approval accepts the hiring of Michael Kalp in the position at the hourly rate of \$14.61 as set forth in the 2020 Wage Ordinance, effective today."

Councilman Finrock **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- e. **Hiring of Full-time Certified Telecommunicator.** Mayor Bell, "Council approval accepts the hiring of Kandis Belback in the position at the hourly rate of \$20.75 as set forth in the 2020 Wage Ordinance, effective today."

Councilman Mertz **MOVED** to approve the hiring, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- f. **Banner/Flag Installation Agreement between the City of Greensburg and the West Penn Power Company.** Mayor Bell, "Council approval accepts renewal of the one-year agreement beginning July 2, 2020 through July 1, 2021 for installation of banners/flags on poles owned by the West Penn Power Company."

Councilman Mertz **MOVED** to approve the agreement, and Councilman Finrock **SECONDED**. No discussion. **Councilwoman Lennert abstained and all others voted to approve the agreement.**

- g. **Land Lease Agreement between the City of Greensburg and the Westmoreland Cultural Trust in the Wib Albright Parking Lot.** Mayor Bell, "Council approval accepts the one-year option to the existing lease at the same monthly rental rate of \$2,248.69 through June 30, 2021."

Councilman Finrock **MOVED** to approve the agreement, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- h. **Public Works, Development and Building Projects Consulting Services Agreement between the City of Greensburg and Ronald J. Regola and Associates.** Mayor Bell, "Council approval accepts the option to renew the agreement for one year for the period of July 8, 2020 through July 7, 2021 to work one (1) day a week at the current rate of \$53.82 per hour."

Councilman Mertz **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- i. **Waste Management (WM) Contract Adjustments.** Mayor Bell, "Council approval accepts the adjustments requested by WM as follows: the elimination of all glass and plastics #3 through #7 from the recyclable materials collected; and an increase of \$.31 per month, per residential customer, based on the tonnage of recyclable materials collected in the City and the increased costs of processing these materials."

Councilwoman Lennert **MOVED** to approve the contract adjustments. Motion dies for lack of a second. Discussion followed. All agreed to Table the Waste Management Contract Adjustments until next month.

- j. **Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There is one item on tonight's agenda for Council approval: the Westmoreland Bar Association is the applicant for signage at 100 North Maple Avenue contingent on some necessary changes to be made in compliance with the Zoning Ordinance."

Councilman Finrock **MOVED** to approve the slate of projects, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- k. **Layoff and Elimination of the Administrative Assistant/Inspector Position in the Planning and Development Office.** Mayor Bell, "Council approval accepts the layoff of the Planning and Development Administrative Assistant/Inspector employee and the elimination of the position, effective today."

Councilwoman Lennert **MOVED** to approve the layoff and elimination of the position, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the layoff and elimination of the position.**

- l. **Purchase of a Boom Flail Mower for the Department of Public Works (DPW).** Mayor Bell, "Council approval accepts the purchase of a WILDKAT Hydraulic Boom/PTO Driven Side Shift Rear Flail mower from Tiger Corporation through PA

Contract #4400020106 in the amount of \$136,655.72. This equipment is being purchased to replace the boom flail mower that was lost in the DPW Fire. Payment for this purchase will be from the DPW Insurance Fund."

Councilman Mertz **MOVED** to approve the purchase, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

*****OTHER BUSINESS*****

Notice of Executive Session. Mayor Bell, "Before adjourning the meeting I would like to announce, for the record, Council will convene for an Executive Session on Tuesday, June 9, 2020, at noon, for the purpose of discussing Legal and Personnel matters."

*****ADJOURNMENT*****

Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:** Councilman Finfrock. **Unanimously all voted in favor to adjourn.**

RESPECTFULLY SUBMITTED:



Kelsye A. Milliron, City Administrator

alg

**CITY OF GREENSBURG
PROCLAMATION**

WHEREAS, due to the Covid-19 pandemic, local businesses, and particularly local restaurants and bars, have suffered severe economic setback, and it is the opinion of Mayor and Council that we must take whatever steps are in our power to support our local business community while protecting the health and welfare of all of our citizens.

WHEREAS, On June 5, 2020, Governor Wolf officially moved Westmoreland County to be in the "green phase" of pandemic recovery, which continued to restrict bars and restaurants to 50% occupancy only; and on May 21, 2020, Governor Wolf signed into law SB 327, which allows bars and restaurants to sell takeout mixed drinks to be consumed by the general public off of the establishment's licensed premises.

WHEREAS, at this time City Officials deem it to be in the best interest of the local business community to temporarily suspend open-container restrictions upon sidewalks and parking areas owned by the City under the jurisdiction of the City of Greensburg Police Department and until restaurants and bars in Westmoreland County are once again permitted to serve food and drink at full capacity within their own licensed premises, or until this suspension is otherwise lifted; and this action is being taken to assist, as best the City can, the stimulation of the local economy.

WHEREAS, Covid-19 remains a public health crisis and it is important that citizens understand that all open-container activity is at the risk of the consumer, and that public restrictions on large gatherings remain in place, per the CDC and Governor Wolf.

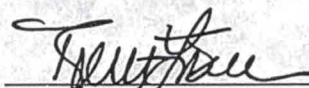
WHEREAS, This suspension does not apply to City parks and has no impact on the enforcement of public drunkenness, and state law or regulation, motor vehicle code laws (including but not limited to the restriction against possessing an open container within a motor vehicle), driving under the influence, or other City statutes related to the consumption or excessive consumption of alcohol. We encourage all citizens of the City of Greensburg to consume and interact responsibly and utilize this opportunity to support local businesses in their time of need.

Now, Therefore, I, Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby proclaim to temporarily, and on a limited basis, suspend local regulations and local enforcement of open-container restrictions to sustain local businesses and stimulate the local economy. This suspension is limited to approved areas of City owned or operated parking facilities and sidewalks pursuant to the restrictions as provided in Greensburg Code §232-1(C). The Café dining permit requirement is likewise suspended.



IN WITNESS WHEREOF,

I have hereunto set my hand and caused the seal of the City of Greensburg to be affixed this, the 8th day of June, in the Year of Our Lord, Two Thousand Twenty.


Robert L. Bell, Mayor

JUNE 2020

GENERAL FUND

DEPARTMENT 1	\$	4,176.08
DEPARTMENT 2	\$	12,861.19
DEPARTMENT 3	\$	4,248.70
DEPARTMENT 4	\$	9,324.98
DEPARTMENT 5	\$	18,282.34
GENERAL FUND TOTAL	\$	48,893.29

OTHER FUNDS

FIRE DEPARTMENT CAPITAL EQUIPMENT FUND	\$	434.71
MOTOR TAX	\$	20.00
2016 GO NOTE	\$	10,473.18
PARKING REVENUE FUND	\$	637.84
HUTCHINSON PARKING GARAGE FUND	\$	402.35
DPW FIRE FUND	\$	2,162.14
OTHER FUNDS TOTAL	\$	14,130.22
TOTAL OF ALL FUNDS	\$	63,023.51

Planning and Development Report

The City of Greensburg Planning & Development Office is now back to full staffing and regular hours (8-4 M-F). Residents, businesses, and institutions interested completing construction projects this summer are encouraged to contact the Office to gather the required zoning and building permits. Staff can be reached via phone or email and most permitting can be done remotely. For contact information visit the City's website at www.greensburgpa.org.

In May planning staff worked to develop a funding strategy for the Comprehensive Plan Update Project which is scheduled to kick-off in the first quarter of 2021. The City Planning Commission will be leading the year-long planning effort which will adopt a "neighborhood level" planning approach. This approach will involve City residents in identifying neighborhoods and their shared commercial and recreational spaces in the City. Once identified, residents in these places will be asked to think critically thinking about each neighborhood's assets, opportunities, and challenges. From these discussions, integrated neighborhood plans will be developed that can be used to guide decision-making at the local, county, regional and state levels. The anticipated cost for the Plan is \$140,000 to \$170,000. To cover these costs, funding has been requested from Community Development Block Grant Program and the Department of Conservation and Natural Resources C2P2 Program. Additional requests will include the Department of Health WalkWorks Program and the 2021 General Fund.

Activities connected to the Regulatory and Process Barriers Project continue. The Project has been the focus of the April and May Planning Commission meetings. Discussions have been led by Planning Consultant Denny Puko who has been working with the Commission to update development regulations and processes in the City. The Commission anticipates that these updates will be advanced to Council for consideration in later this summer.

The City was recently been awarded \$193,000 in Community Development Block Grant – CARES (CDBG-CV) – The Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act) funding. These federal funding is to help businesses and residents respond to the coronavirus pandemic. City staff is working to assess the impacts of the virus and will be announcing where and how these funds will be directed in the coming months. Early focus areas include small business assistance, housing instability, and emergency food, assistance. More information will be available as these programs and partnerships take shape in the City.

The Planning Commission has been working with a team from City Recreation Department, Gibson-Thomas Engineering, PennDOT, and Westmoreland County Parks and Recreation to update the scope of the 5 Star Trail Project. The revised scope of the roughly \$300,000 project includes drainage improvements, signalization and pedestrian accommodations, and signage. The project is currently in the design phase and construction is planned for next year.

The next regularly scheduled Planning Commission meeting will be held on 6:00 p.m. on Wednesday, June 24 in Council Chambers, City Hall. The April and May Commission meetings can be found on the City's Facebook page.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2020

REVENUES	BUDGET 2020	BUDGET 2019	MARCH 2020	APRIL 2020	MAY 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
CHARGES FOR SERVICES									
Cable Franchise	275,000.00	295,000.00	0.00	71,027.35	0.00	141,121.83	141,442.54	51%	48%
Greensburg Recreation	90,070.00	90,870.00	8,910.00	6,115.00	2,850.00	28,235.00	37,745.00	31%	42%
Mt. Odlin Golf Course	384,725.00	389,400.00	28,178.81	4.50	89,432.65	120,168.71	142,807.53	31%	37%
Nevin Arena Ice Rink	341,940.00	296,200.00	17,710.42	1,772.98	0.00	128,871.85	173,378.51	38%	59%
Mt. Odin - Reservations	11,475.00	10,575.00	1,625.00	0.00	(225.00)	6,875.00	8,200.00	60%	78%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0.00	2,913.00	0%	2%
Police Wage Reimbursement	58,000.00	60,000.00	240.00	0.00	0.00	11,012.04	15,372.28	19%	26%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	33,338.35	34,666.69	42%	43%
Site Plan and Hearing Fees	19,975.00	22,325.00	920.00	960.00	1,270.00	10,860.00	9,080.00	54%	41%
Subtotal Charges for Services	1,371,635.00	1,371,655.00	64,251.90	86,547.50	99,995.32	480,482.78	565,605.55	35%	41%
FINES / FORFEITS									
Lien Letter	6,000.00	6,000.00	640.00	480.00	380.00	2,520.00	2,780.00	42%	46%
Police Fines	294,800.00	287,890.00	17,702.83	13,984.88	8,209.31	87,162.23	132,419.41	30%	46%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	2,450.42	1,302.63	524.51	9,924.97	13,641.26	33%	68%
Subtotal Fines / Forfeits	330,800.00	313,890.00	20,793.25	15,767.51	9,113.82	99,607.20	148,840.67	30%	47%
INTERGOVERNMENTAL									
Beverage Licenses	8,650.00	8,650.00	300.00	0.00	0.00	300.00	600.00	3%	7%
Miscellaneous Grant Revenue	10,000.00	8,000.00	18,977.56	2,840.26	0.00	24,323.72	7,020.13	243%	88%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	515,000.00	468,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	5,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	25,000.00	20,000.00	1,722.57	3,776.67	9,837.99	15,616.29	16,079.36	62%	80%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	3,000.00	25%	25%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	0.00	0.00	0.00	400,000.00	400,000.00	33%	33%
Dispatch Fees	20,500.00	19,500.00	0.00	0.00	20,000.00	20,000.00	9,500.00	98%	49%
Marcellus Shale Impact Fee	27,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	0.00	15,800.00	0.00	34,358.98	0.00	34,358.98	15,769.49	0%	100%
Subtotal Intergovernmental	1,900,650.00	1,856,450.00	24,000.13	40,975.91	29,837.99	497,598.99	451,968.98	26%	24%
INTEREST	9,000.00	5,503.41	173.46	8.10	33.25	821.84	2,645.12	9%	48%
LICENSES/ PERMITS									
Building Permits	75,000.00	75,000.00	2,773.00	0.00	345.50	14,068.20	25,024.25	19%	33%
Miscellaneous Licenses	72,800.00	158,750.00	2,439.50	1,599.18	1,563.77	21,270.05	32,178.84	29%	20%
Plumbing Permits	500.00	1,000.00	0.00	0.00	0.00	288.00	145.00	58%	15%
Street Opening	65,000.00	60,000.00	4,800.00	5,700.00	0.00	13,800.00	36,300.00	21%	61%
Subtotal Licenses / Permits	213,300.00	294,750.00	10,012.50	7,299.18	1,909.27	49,426.25	93,648.09	23%	32%
MISCELLANEOUS									
Hospitalization Refunds	95,000.00	75,000.00	8,168.63	8,348.63	7,171.83	42,814.15	41,012.65	45%	55%
Other Income/Reimbursements	165,560.00	147,820.00	4,152.17	1,321.99	11,014.15	37,890.96	167,752.82	23%	113%
Other Insurance Refunds	10,000.00	10,000.00	0.00	0.00	0.00	0.00	742.35	0%	7%
Sale of Property and Equipment	32,250.00	24,250.00	2,678.80	0.00	15.20	2,694.00	11,181.90	8%	46%
Subtotal Miscellaneous	302,810.00	257,070.00	14,999.60	9,670.62	18,201.18	83,399.11	220,689.72	28%	86%
TAXES									
Business Privilege Tax	400,000.00	435,000.00	61,362.70	3,449.34	13,825.13	137,007.59	130,626.52	34%	30%
Current Property Tax	2,350,266.04	2,351,348.70	299,990.01	1,366,880.03	215,646.76	1,907,448.94	2,095,881.39	81%	89%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	0.00	0.00	2,460.73	3,093.39	33%	41%
County Tax Claim Bureau	120,000.00	150,000.00	22,761.17	0.00	0.00	22,761.17	23,005.39	19%	15%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	151,887.17	103,996.37	562,121.30	1,506,091.33	1,561,148.78	46%	48%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	8,661.65	12,701.84	78,253.60	230,227.41	277,069.17	40%	49%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	24,468.68	10,166.77	13,786.27	117,254.52	168,953.23	71%	117%
Subtotal Taxes	6,892,766.04	6,885,848.70	569,131.38	1,497,194.35	883,633.06	3,923,251.69	4,259,778.38	57%	62%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	12,020,961.04	11,985,167.11	703,362.22	1,657,463.17	1,042,723.89	6,134,587.86	6,743,176.51	51%	56%

REVENUES

Are at 51% of budget. This is 5% lower than this time last year.

EXPENSES

Are at 33% of budget. This is 3% lower than this time last year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR MAY 2020

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2019</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits			\$258.64	3
		Fire Code Permits	\$45.00	1	\$135.00	1
		Health Licenses	\$600.00	6	\$870.00	10
		Food Truck Health Inspections			\$445.00	7
	Misc. Court Fines	Fines / Miscellaneous Permits	\$39.27	1	\$19.63	1
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits			\$280.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$335.00	4
		Demolition Permits				
		Sidewalk Permits	\$75.00	3	\$1,675.00	67
		UCC State Permit Fees	\$4.50	1	\$67.50	15
		CEA Permit Fees				
		Code.sys Permit Fees	\$345.50	1	\$2,328.94	16
		Parking Lot Permits				
		Occupancy Permits	\$800.00	4	\$2,000.00	10
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,220.00	22	\$1,425.00	27
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$50.00	2	\$75.00	3
		HARB Façade Review				
		HARB New Development Review				
	Special Funds	Compliance Bonds			\$5,505.24	8
		Other Income				
		TOTAL	\$3,179.27	41	\$15,419.95	174
		TOTAL	\$3,179.27	Total 2019		\$15,419.95
		TOTAL TO DATE	\$67,717.20	TOTAL TO DATE 2019		\$91,743.26

Signature Miranda A. Waugaman
Date 6/1/2020

GREENSBURG VOLUNTEER FIRE DEPARTMENT

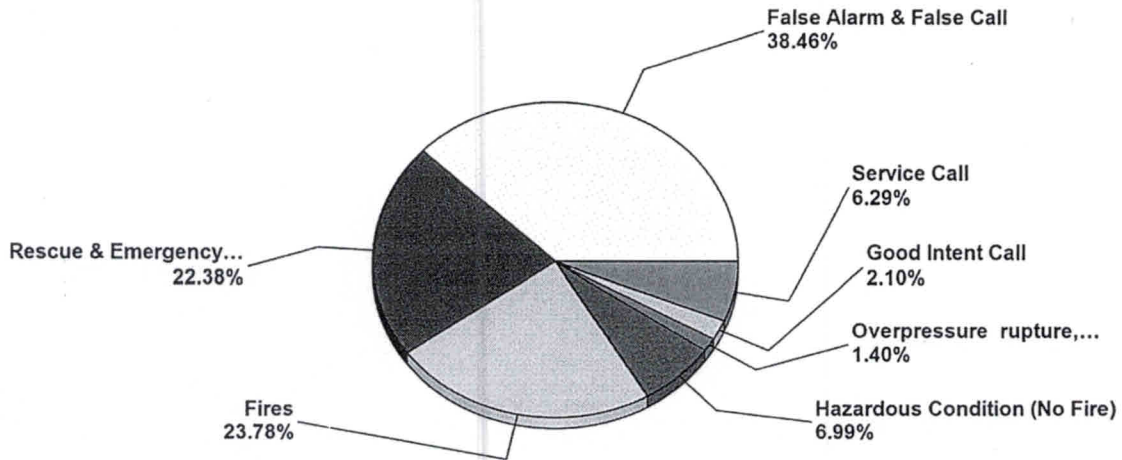
Greensburg, PA

This report was generated on 6/1/2020 4:40:38 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2020 | End Date: 05/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	34	23.78%
Overpressure rupture, explosion, overheating - no fire	2	1.40%
Rescue & Emergency Medical Service	32	22.38%
Hazardous Condition (No Fire)	10	6.99%
Service Call	9	6.29%
Good Intent Call	3	2.10%
False Alarm & False Call	55	38.46%
TOTAL	145	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



**EMERGENCY
REPORTING**

emergencyreporting.com

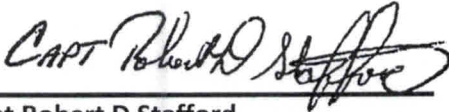
Doc Id: 553

Page # 1 of 2

Police Report

MAY 2020

Incident	Category	Total	
Criminal Arrests	Adult	73	
	Juvenile	0	
	Drug	8	Already in Total
	Total Criminal Arrests	73	
Traffic Citations	Moving	49	
	Parking	11	
	Total Traffic Citations	60	
Parking Tickets Issued	Meter Enforcement Officer	672	
	All Others	12	
	Total Parking Tickets Issued	684	
Accident Investigations	Total Accident Investigations	19	
DUI Arrests	Total DUI Arrests	2	
	Total Incidents Investigated	595	
Dispatching Calls	Received for Service	2052	
	Served in Person	397	
	Total Dispatching Calls	2449	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	6	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 28,813.82	
	Total to Date	\$ 154,535.63	


Capt Robert D Stafford
Greensburg Police Department